

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of File Boards and soaps from M/s M.D., HACA, Hyderabad – Payment of Rs.25950/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 133

Dated:16.2.2009.
Read the following:

1. Govt.Lr.No.646/OPIL.A2/09,dt29.1.2009.
2. From M/s M.D., HACA Hyd Bill No. 10065, dated 30.1.2009.

O r d e r :

Sanction is accorded for payment of Rs.25950/- (Rupees Twenty five thousands nine hundred and fifty only) towards the cost of File Boards & Soaps from M/s. M.D., HACA, Hyderabad for official use of the Officers and Staff of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.25950/- (Rupees Twenty five thousands nine hundred and fifty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

//FORWARDED BY ORDER//

SECTION OFFICER